

TAXINVOICE

Invoice No: 285
Invoice Date: 2023-06-18
Due Date: 2023-07-18

Billed By

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAFG5678A
Address: Bapunagar, Ahmedabad, Gujarat 380024

City: Ahmedabad
Postal Code: 380024
State: Gujarat

Billed To

Business Name: Nikita Hardware
Email:
Phone:
GSTIN: 24AAAFN1234A1Z0
PAN: AAAFN1234A
Address: Ranip, Ahmedabad, Gujarat 382480

City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Water Tanks	3925	5000	5	25000.00	18	29500.00
Light Fixtures	9405	300	100	30000.00	18	35400.00
Wall Putty (Kg)	3214	40	50	2000.00	18	2360.00
				Total Taxable Value	57000.00	
				Subtotal	67260.00	
				Discount	2900	
				Total	64360.00	
				Amount Paid	0.00	
				Balance Due	Rs 64360.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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